

REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

P.O. No. **058915**

Page 1 of 2

This PO number must appear on all papers, invoices, packing list and correspondence.

**PURCHASE ORDER**

TO: **HUWAN CONSUMER GOODS TRADING**  
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,  
Biñan, Laguna

DATE: December 20, 2023

PD NO.:  
SHB231128-KB 00406

DELIVERY PERIOD: WITHIN 15 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER  
TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

DELIVERY POINT: NPC-HO Warehouse, Diliman, Quezon City c/o Property Custodian  
REQUISITIONER: ITSD c/o L. V. Gonzales

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF TONER & SEVEN (7) OTHERS			
	<u>HO-IST23-016</u>	2013000 INFORMATION SYSTEM & TECHNOLOGY			
1	1	TONER CARTRIDGE, HP CE740A, BLACK, FOR HP COLOR LASERJET CP5220	3.00 PC	14,000.00	42,000.00
2	2	TONER CARTRIDGE, HP CE743A, MAGENTA, FOR HP COLOR LASERJET CP5220	3.00 PC	14,000.00	42,000.00
3	3	TONER CARTRIDGE, HP CE742A, YELLOW, FOR HP COLOR LASERJET CP5220	3.00 PC	14,000.00	42,000.00
Subtotal..... ₱					126,000.00
<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>					<b>266,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... ₱</b>					<b>392,000.00</b>
<b>PESOS : THREE HUNDRED NINETY TWO THOUSAND ONLY</b>					vvvvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated November 29, 2023
- PR No. HO-IST23-016 dated May 23, 2023 (NON-OMA)
- Terms of Reference

NOTE: with Three (3) months warranty

**"Shopping Under Section 52.1(B)"**

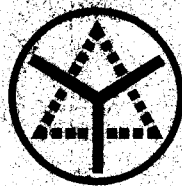
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

<p>CC GL OE WO JO</p> <p>2013000 AC 096 P 352,000.00</p> <p>2013000 M 076 P 10,000.00</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>MA ANNABEL P. VERSOZA</b></p> <p>OIC - Vice President, Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p> <p><i>[Signature]</i></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <u>MANAGER</u></p> <p>DATE: <u>01/02/2024</u></p>
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**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

TEL. NOS.  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

# PURCHASE ORDER

1000058915 JBO

P.O. No.

Page 2 of 2

This PO number must appear on all papers, invoices, packing and correspondence.

**TORREMAN CONSUMER GOODS TRADING**  
Blk. A Lot 17 Job St., Juana 6, Brgy. San Francisco,  
Bigan, Laguna

DATE:  
December 20, 2023

PO NO.:  
SHB231128-KB 00406

PR NO. / ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>SUPPLY &amp; DELIVERY OF TONER &amp; SEVEN (7) OTHERS</b>				
<b>HQ-IST23-014</b>	<b>2013000 INFORMATION SYSTEM &amp; TECHNOLOGY</b>			
1	4 TONER CARTRIDGE, HP CE741 A, CYAN, FOR HP COLOR LASERJET CP5220	3	PC 14,000.00	<b>42,000.00</b>
2	5 TONER CARTRIDGE, BOTTLE INK, BLACK, ORIGINAL	10	PC 300.00	<b>3,000.00</b>
3	7 CABLE MANAGER, 1U NETWORK CABLE, OFFER: NETWORK CABLE, STP/FTP, CATS, 305M/ROLL, OUTDOOR CABLE, BELDEN	5	PC 29,000.00	<b>145,000.00</b>
4	8 CONNECTOR, RJ 45, CAT 6, OFFER: 8 CONNECTOR RJ 45, MALE, CAT 6, MOLEX 528 PC	528	PC 125.00	<b>66,000.00</b>
5	9 DVD RECORDABLE SPEED: 16 x MIN, 4.7GB CAPACITY MIN	500	PC 20.00	<b>10,000.00</b>
<b>Subtotal.....</b>				<b>266,000.00</b>

Shopping Under Section 52.1(B)

**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

LOGISTICS DEPARTMENT  
FAX NOS.: 921-6048  
921-2468

AFG-LOG-006.F03  
Rev. No. 0

**TEL. NOS.**  
921-3541 to 54  
924-5494 / 5226 / 5477 / 5226  
NPC-009.F30  
Rev. No.1